

**UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF NORTH CAROLINA**

THOMAS KRAKAUER,
on behalf of a class of persons,

Plaintiff,

v.

DISH NETWORK L.L.C.,

Defendant.

Civil Action No. 1:14-cv-00333-CCE-JEP

**DECLARATION OF JULIE SWANSON REGARDING
ADMINISTRATION COSTS**

I, Julie Swanson, declare:

1. I am a Senior Project Manager of Class Actions at Kurtzman Carson Consultants LLC (“KCC”). My business address is 3301 Kerner Boulevard, San Rafael, California 94901. I am familiar with, and have personal knowledge of, the matters stated in this declaration and am competent to testify about them if called upon to do so.

2. On the parties’ joint motion, the Court appointed KCC as the claims administrator and issued a series of claims procedures orders outlining KCC’s responsibilities.

3. From April 1, 2020 through June 3, 2020, KCC has incurred \$4,577.87 in fees and costs for the notice and claims administration. The invoice, attached hereto as Exhibit A, is intended to provide sufficient detail outlining the work KCC has completed

from April 1, 2020 through June 30, 2020. The administration costs incurred to date are categorized as follows.

1. Website	\$	450.00
2. IVR & Telephone Support	\$	935.13
3. Case Management and Communication	\$	3,191.00
Subtotal:	\$	4,576.13
Sales and Use Tax:	\$	1.74
Total:	\$	4,577.87

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 13th day of July 2020



Julie Swanson

Exhibit A



Krakauer v. Dish Network LLC Judgment
3301 Kerner Blvd
San Rafael CA 94901

P.O. Box 6191, Novato, CA 94948-6191
415-798-5900, 800-211-5201
Fax: 415-892-7354
www.kccllc.com
Fed Tax ID# 20-8049009

Contact Julie Swanson
Telephone 415-361-7066
Job Number DKR

Account Number	DKR-ROS	Invoice Date	13 July 2020
Invoice Number	US_ASG1819737	Due Date	12 August 2020

For services rendered through the end of June 2020

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Website Hosting	3	\$50.00	\$150.00
IVR Line Charges	51.36	\$0.18	\$9.24
IVR Monthly Fees	3	\$50.00	\$150.00
Telephone Support	620.72	\$1.25	\$775.89
Total Expenses			\$1,085.13

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Document Formatting	1.42	\$100.00	\$142.00
Document Drafting/Development	3.5	\$100.00	\$350.00
Website Development and Maintenance	3	\$100.00	\$300.00
Reporting and Declarations	3.49	\$100.00	\$349.00
Funds Management and Accounting	0.75	\$100.00	\$75.00
Project Management	3.98	\$100.00	\$398.00
Mail/Email Correspondence	10.67	\$100.00	\$1,067.00
Client Communications	8.1	\$100.00	\$810.00
Total Staff Hours			\$3,491.00



Account Number	DKR-ROS	Invoice Date	13 July 2020
Invoice Number	US_ASG1819737	Due Date	12 August 2020

For services rendered through the end of June 2020

Invoice Subtotal	\$4,576.13
Total Sales and Use Tax	\$1.74
Total Amount Due	<u>\$4,577.87</u>

Please detach and return this portion of the statement with your check to the address listed below.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number	DKR-ROS	Remit Check Payments to: Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639
Invoice Number	US ASG1819737	
Total Amount Due	\$4,577.87	
Amount Paid	\$ <input type="text"/>	

Wire Payments to:
Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue
New York, NY 10081
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020